

PACKING PAYMENT VOUCHER REQUEST FORM

Invoice

Date: 5/18/98

JUNE: DORAL B1G1F / PROMTION #800432**PRE-SLEEVED' PROMOTION****BRAND STYLES (6M): DORAL MENTHOL LT 100 / ULT LT 100 / LT BOX 100 / FF BOX 100**

****NOTE:** THE DIFFERENCE BETWEEN NUMBER OF DISPLAYS ORDERED TO DIRECT ACCOUNT AND NUMBER OF DISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NUMBER OF DISPLAYS. RJR MANAGER TO ENSURE DISTRIBUTION OF ANY EXTRA DISPLAYS TO APPROPRIATE ACCOUNTS.

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL #/ 12M CASES NEEDED TO PACK PROMOTION	PACKING PAYMENT (\$4.90 Per 6M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 6/8/98	VOUCHER # (For ROU Use Only)
R. SMITH									
1622	468800 ✓	NORTH COUNTRY (Handled by S/Rep 162201)	30	24	4	\$19.60	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> X ACCT	SHIPPED: (Y / N)	Voucher # 15410- 0580
1622	236370	GRAYS WHSL (Handled by S/Rep 162201)	30	30	4	\$19.60	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> X ACCT	SHIPPED: (Y / N)	Voucher # 0584
1622	332880	KEY STORES (Handled by S/Rep 162208)	0	0	0	\$0.00	NOT INLCUED THIS PROMOTION	N/A	Voucher # N/A
1622	332400	KEYCO (Handled by S/Rep 162208)	15	12	2	\$9.80	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> X ACCT	SHIPPED: (Y / N)	Voucher # 0586
1622	570300	SCHEIDELMAN, INC (Handled by S/Rep 162206)	30	30	4	\$19.60	<input checked="" type="checkbox"/> X MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0587

Control Shift / '9

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1568

JUNE: DORAL B1G1F / PROMTION #800432									
PRE-SLEEVED' PROMOTION									
BRAND STYLES (6M): DORAL MENTHOL LT 100 / ULT LT 100 / LT BOX 100 / FF BOX 100									
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S. MacLEOD									1541
1623	160600	DONAHUE TOBACCO (Handled by S/R 162302)	30	24	4	\$19.60	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0616
1623	203290	H.FOURTUNIS (HANDLED BY S/REP 162309)	75	74	10	\$49.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0618
1623	509977	H. FOURTUNIS (HANDLED BY S/REP 162309)	15	11	2	\$9.80	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0619
1623	335710	KINGSTON CANDY (Handled by S/R 162305)	60	50	8	\$39.20	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0620
1623	356150	LAVIN (Handled by S/R 162301)	30	28	4	\$19.60	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0622
1623	431520	MOHAWK (4 Displays shipped via Finkle) (S/R 162303)	0	0	0	\$0.00	HANDLED THRU FINKLE	N/A	Voucher # N/A
1623	619822	WUSTEFELD (Handled by S/R 162306)	30	24	4	\$19.60	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0623

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A. ZECCA									
1626	088080	J. A. CALDERON	60	60	8	\$39.20	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 1541 0589
1626	317880	R L JONES & SONS	30	30	4	\$19.60	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0590

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S. SCHWALM									Voucher # 1541
1622	375878	McLANE NORTHEAST	990	990	132	\$646.80	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0591

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1571

JUNE: DORAL B1G1F / PROMTION #800432									
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K. JURGENSEN									1541
1626	154180	DERIGO SALES (Includes 2 Displays for F.Colucci)	120	120	16	\$78.40	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0592
1626	336660	E.P. KIRST & SONS	90	90	12	\$58.80	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0593
1626	044880	A.D. BEDELL	30	30	4	\$19.60	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0594
1626	026040	M. ATTEA (Includes 4 Displays for J.Kern)	15	15	2	\$9.80	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0595
1626	081120	BUFFALO TOBACCO PROD	30	25	4	\$19.60	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0596
1626	476520	OLEAN WHOLESALE	30	26	4	\$19.60	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0597

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J. McLEAN									1541
1622	094931	MID-VALLEY	45	42	6	\$29.40	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0598
1622	332520	KEYSTONE	30	25	4	\$19.60	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0599
1622	442680	MOUNTAIN CANDY	90	90	12	\$58.80	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0600
1622	447000	MUTUAL WHLS	30	30	4	\$19.60	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0601
1622	761406	KLEIN CANDY	240	229	32	\$156.80	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0602

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R. DUSZYNSKI									1541
1626	649920	TRIPIFOODS	390	390	52	\$254.80	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0603
1626	842166	TOPS (W. FARMS)	120	103	0	\$0.00	NO PACKING PAYMENT REQUIRED		Voucher # N/A

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R. TANCHYK									
1623	194040	FINKLE (Includes 4 Displays to Mohawk)	300	300	40	\$196.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	1541 Voucher # 0604
1623	611800	STANDARD ROSENBAUM	90	90	12	\$58.80	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0605
1638	204600	SAM FRANK	30	30	4	\$19.60	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0606

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B. COOK									
1638	091800	CAPITAL CANDY	60	60	8	\$39.20	MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 1541
1623	315288	DOWLINGS INC.	90	90	12	\$58.80	MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0607
1638	281200	HIBBERT & MCGEE INC	30	30	4	\$19.60	MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0609
1638	023880	ASSOCIATED GROCERS	60	60	8	\$39.20	MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0610
1638	396640	MANCHESTER TOBACCO	90	90	12	\$58.80	MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0611
1638	462720	N.H. TOBACCO	60	60	8	\$39.20	MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0613
1638	648240	TBI CORPORATION	120	120	16	\$78.40	MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0615

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S. SCHWALM									
1622	533288	JONES MCINTOSH INC	180	180	24	\$117.60	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0625
1622	026300	AUER	120	111	16	\$78.40	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0626

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R. NOONAN									
1626	129850	COOK WHSL (Handled by S/Rep 162602)	0	0	0	\$0.00	NOT INLCUDED THIS PROMOTION	N/A	Voucher # N/A
1626	124920	F. COLUCCI (2 Displays shipped via Derigo) (S/Rep 162601)	0	0	0	\$0.00	HANDLED THRU DERIGO	N/A	Voucher # N/A
1626	586440	SHOSHO (Handled by S/Rep 162601)	0	0	0	\$0.00	NOT INLCUDED THIS PROMOTION DUE TO BACK-UP OF PROMOS	N/A	Voucher # N/A
1626	331440	JACOB KERN (4 Displays shipped via Attea) (S/Rep 162604)	0	0	0	\$0.00	HANDLED THRU ATTEA	N/A	Voucher # N/A
1626	180000	LEMMING (Handled by S/Rep 162605)	30	30	4	\$19.60	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0623
1626	186350	F & T DISTR. (Handled by S/Rep 162605)	15	15	2	\$9.80	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 0628

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1578

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<u>D. KEENEY</u>									
1623	441643	STEWARTS	0	0	0	\$0.00	NOT INLCUED THIS PROMOTION	N/A	Voucher # N/A

COMPLETED

8124-
0008

JUNE DORAL B1G1F PROMOTION #800432											
				D O R A L (6M)				JUNE PROMOTION			
				MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100				
ACCT #	PO #	ACCOUNT NAME	UPC	25365	25363	25369	25370	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE	#SKUS/ DORAL DISPLAYS (ITEM #541865) (PER SKU)	
DIV #1622			CALCULATIONS							#DISPLAYS PER DIRECT ACCOUNT	
026300	NO	AUER	3.70	4	4	4	4	✓	5/18/98	111	
			14.80					P/Pymt	\$78.40	16	
236370	NO	GRAYS WHLS	1.00	1	1	1	1	✓	5/18/98	30	
			4.00					P/Pymt	\$19.60	4	
533288	NO	JONES McINTOSH	6.00	6	6	6	6	✓	5/18/98	180	
			24.00					P/Pymt	\$117.60	24	
332400	NO	KEYCO	0.40	0	0	1	1	✓	5/18/98	12	
			1.60					P/Pymt	\$9.80	2	
332520	NO	KEYSTONE	0.77	1	1	1	1	✓	5/18/98	23	
			3.07					P/Pymt	\$19.60	4	
332680	NO	KEY STORES	0.07	0	0	0	0	✓	5/18/98	2	
			0.27					P/Pymt	\$0.00	0	
375878	YES	McLANE NE (Consolidated #607865) Call D.Cook for	33.00	33	33	33	33	✓	I WILL PLACE ORDER W/KATHY HAMMOND	5/18/98	990
			132.00					P/Pymt	\$646.80	132	
094931	NO	MID VALLEY	1.40	2	2	1	1	✓	5/18/98	42	
			5.60					P/Pymt	\$29.40	6	
442680	082597	MOUNTAIN CANDY	3.00	3	3	3	3	✓	5/18/98	90	
	ARRIVAL DATE		12.00					P/Pymt	\$58.80	12	
447000	082597	MUTUAL WHSL	1.00	1	1	1	1	✓	5/18/98	30	
	ARRIVAL DATE		4.00					P/Pymt	\$19.60	4	
761406	REQUIRED	KLEIN CANDY	7.63	8	8	8	8	✓	5/18/98	229	
	Use 'Judy'		30.53					P/Pymt	\$156.80	32	
468800	NO	NORTH COUNTRY	0.80	1	1	1	1	✓	5/18/98	24	
			3.20					P/Pymt	\$19.60	4	
570300	082597	SCHEIDELMAN	1.00	1	1	1	1	✓	5/19/98	30	
	ARRIVAL DATE	Tues/Thurs Delivery	4.00					P/Pymt	\$19.60	4	
				61	61	61	61			1793	

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JUNE DORAL B1G1F PROMOTION #800432							
			D O R A L (SM)				JUNE PROMOTION
ACCT #	PO #	ACCOUNT NAME	MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100	ARRIVAL DATE
25365	25363	25369	25370	TOTAL ORDER \$ AMOUNT			
DIV #1622			4	4	4	4	1120.83
026300	NO	ADDER	2	2	2	2	560.41 5/18/98
236370	NO	GRAYS WHLS	1	1	1	1	284.59 5/18/98
533298	NO	JONES MCINTOSH	4	4	4	4	1681.24 5/18/98
332520	NO	KEYSTONE	81	81	1	1	1410.11 280.22 5/18/98
094931	NO	MID VALLEY	2	2	1	1	645.32 5/18/98
442680	051898	MOUNTAIN CNDY	3	3	3	3	847.18 5/18/98
447000	051898	MUTUAL WHEL	1	1	1	1	280.21 5/18/98
761405	REQUIRED	KLRIN CANDY	78	78	78	78	2050.79 5/18/98
468800	NO	NORTH COUNTRY	81	81	1	1	142.29 2284.38 5/18/98
570300	051998	SCHWEIDELMAN	1	1	1	1	280.21 5/19/98
	ARRIVAL DATE						TUES DELY

*note
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JUNE DORAL B1G1F PROMOTION #800432							
			D O R A L (6M)				JUNE PROMOTION
			MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100	
ACCT #	PO #	ACCOUNT NAME	25365	25363	25369	25370	TOTAL ORDER \$ AMOUNT
DIV #1622			4	4	4	4	
026300	NO	AUER	2	2	2	2	5/18/98
236370	NO	GRAYS WHLS	1	1	1	1	5/18/98
533288	NO	JONES McINTOSH	46	46	46	46	5/18/98
332520	NO	KEYSTONE	01	01	1	1	5/18/98
094931	NO	MID VALLEY	2	2	1	1	5/18/98
442680	051898	MOUNTAIN CANDY	3	3	3	3	5/18/98
	ARRIVAL DATE						
447000	051898	MUTUAL WHSL	1	1	1	1	5/18/98
	ARRIVAL DATE						
761406	REQUIRED USE 'Judy'	KLEIN CANDY	ORDER BY STATE				5/18/98
		PA	86	86	86	86	2614.99 ✓
		NY	1	1	1	1	285.84
		NJ	1	1	1	1	141.84
468800	NO	NORTH COUNTRY	01	01	1	1	2142.29 284.58
570300	051998	SCHEIDELMAN	1	1	1	1	5/18/98 5-19-98
	ARRIVAL DATE						TUES DELY

332400-No KeyCo

0 0 1 1

ATTN: KAY MAXWELL (FAX #2156)

217.29 ✓ 5-18-98

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

COMPLETED

8124-0021

JUNE DORAL B1G1F PROMOTION #800432										
				D O R A L (6M)				JUNE PROMOTION		
				MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100			
ACCT #	PO #	ACCOUNT NAME	UPC	25365	25363	25369	25370	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE	#SKUS/ DORAL DISPLAYS (ITEM #541866) PER SKU)
DIV #1623										
160600	082597	DONAHUE	0.80	1	1	1	1	✓	5/18/98	24 ✓ 30
	ARRIVAL DATE		3.20					P/Pymt	\$19.60	4 ✓
315288	REQUIRED	DOWLINGS	3.00	3	3	3	3	✓	5/18/98	90 ✓ 90
	Use 'JUDY'	518-A	12.00					P/Pymt	\$58.80	12 ✓ 518-A
194040	NO	FINKLE	10.00	10	10	10	10	✓	5/18/98	300 ✓ 300
		(+4 MOHAWK DISPLAYS)	40.00					P/Pymt	\$196.00	40 ✓
203290	NO	H. FORTINS	2.47	2	2	3	3	✓	5/18/98	74 ✓ 75
			9.87					P/Pymt	\$49.00	10 ✓
509977	NO	H. FORTINS	0.37	1	1	0	0	✓	5/18/98	11 ✓ 15
			1.47					P/Pymt	\$9.80	2 ✓
335710	NO	KINGSTON	1.67	2	2	2	2	✓	5/18/98	50 ✓ 60
			6.67					P/Pymt	\$39.20	8 ✓
356150	NO	LAVIN CANDY	0.93	1	1	1	1	✓	5/18/98	28 ✓ 30
			3.73					P/Pymt	\$19.60	4 ✓
431520	NO	MOHAWK	0.13	0	0	0	0	✓	5/18/98	4 ✓ 0
		(Through Finkle)	0.53					P/Pymt	\$0.00	0 ✓
441643	YES	STEWARTS	0.00	0	0	0	0	✓	5/18/98	0 ✓ 0
	Use 'Judy'		0.00					P/Pymt	\$0.00	0 ✓
619822	NO	WUSTEFELD	0.80	1	1	1	1	✓	5/18/98	24 ✓ 30
			3.20					P/Pymt	\$19.60	4 ✓
611800	NO	STD ROSENBAUM	3.00	3	3	3	3	✓	5/18/98	90 ✓ 90
			12.00					P/Pymt	\$58.80	12 ✓
				24	24	24	24			621

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JUNE DORAL B1G1F PROMOTION #800432								
			D O R A L (B&M)				JUNE PROMOTION	
ACCT #	PO #	ACCOUNT NAME	MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
DIV #1623								
160600	051898	DONAHUE	1	1	0 /	0 /	442.29 ^{Due} 284.58 ⁵⁻¹⁸	5/18/98
	ARRIVAL DATE							
315288	REQUIRED	DOWLINGS	3	3	3	3	1,056.62 ⁵⁻¹⁸	5/18/98
	Use JUDY	518-A						
194040	NO	FINKLE	10	10	10	10	2,802.04 ⁵⁻¹⁸	5/18/98
203290	NO	H. FOUNTAINS	2	2	3	3	700.52 ⁵⁻¹⁸	5/18/98
509977	NO	H. FOUNTAINS	1	1	0	0	140.11 ⁵⁻¹⁸	5/18/98
335710	NO	KINGSTON	2	2	2	2	420.88 ⁶⁻¹ 569.16	5/18/98
356150	NO	LAVIN CANDY	1	1	1	1	280.21 ⁵⁻¹⁸	5/18/98
619822	NO	WUSTEFELD	1	1	0 /	0 /	740.11 ⁵⁻¹⁸ 280.22	5/18/98
611800	NO	STD ROSENBAUM	3	3	3	3	840.62 ⁵⁻¹⁸	5/18/98

JUNE DORAL B1G1F PROMOTION #800432								
			D O R A L (6M)				JUNE PROMOTION	
			MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100		
ACCT #	PO #	ACCOUNT NAME	25365	25363	25369	25370	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
DIV #1623								
160600	051898	DONAHUE	1	1	5 1	2 1	\$142.29	5/18/98
	ARRIVAL DATE							
315288	518-A	DOWLINGS	3	3	3	3		5/18/98
194040	NO	FINKLE	10	10	10	10		5/18/98
203290	NO	H. FOURTINS	2	2	3	3		5/18/98
509977	NO	H. FOURTINS	1	1	0	0		5/18/98
335710	NO	KINGSTON	1 2	1 2	2	2	\$569.16	5/18/98
356150	NO	LAVIN CANDY	1	1	1	1		5/18/98
619822	NO	WUSTEFELD	1	1	2 1	2 1	\$140.11	5/18/98
611800	NO	STD ROSENBAUM	3	3	3	3		5/18/98

51861 1585

COMPLETED

8124-0035

JUNE DORAL B1G1F PROMOTION #800432										
				D O R A L (6M)				JUNE PROMOTION		
				MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100			
ACCT #	PO #	ACCOUNT NAME	UPC	25365	25363	25369	25370	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE	SKUS/ DORAL DISPLAYS (ITEM #541946) PER SKU)
DIV #1626										
586440	NO	SHOSHO	0.13	0	0	0	0	✓	5/18/98	4
			0.53					P/Pymt	\$0.00	0
124920	NO	F.COLLUCI (Through Derigo)	0.07	0	0	0	0	✓	5/18/98	2
			0.27					P/Pymt	\$0.00	0
088080	NO	J.A. CALDERNON	2.00	2	2	2	2	✓	5/18/98	60
			8.00					P/Pymt	\$39.20	8
044880	NO	A.D. BEDELL	1.00	1	1	1	1	✓	5/18/98	30
			4.00					P/Pymt	\$19.60	4
081120	NO	BUFFALO TOB	0.83	1	1	1	1	✓	5/18/98	25
			3.33					P/Pymt	\$19.60	4
129850	NO	COOK WHSL	0.17	0	0	0	0	✓	5/18/98	5
			0.67					P/Pymt	\$0.00	0
154180	REQUIRED	DERIGO SALES (+Colucci)	4.00	4	4	4	4	✓	5/18/98	120
	Use 'Judy'		16.00					P/Pymt	\$78.40	16
180000	082597	ELMIRA	1.00	1	1	1	1	✓	5/18/98	30
	ARRIVAL DATE		4.00					P/Pymt	\$19.60	4
186350	NO	F & T DISTR.	0.50	0	0	1	1	✓	5/18/98	15
			2.00					P/Pymt	\$9.80	2
336660	082797	E.P. KIRST	3.00	3	3	3	3	✓	5/18/98	90
	ARRIVAL DATE		12.00					P/Pymt	\$58.80	12
331440	082597	J. KERN & SONS (Through Attea)	0.13	0	0	0	0	✓	5/18/98	4
	ARRIVAL DATE		0.53					P/Pymt	\$0.00	0
026040	NO	M. ATTEA	0.37	1	1	0	0	✓	5/18/98	11
			1.47					P/Pymt	\$9.80	2
317880	NO	R.L. JONES	1.00	1	1	1	1	✓	5/18/98	30
			4.00					P/Pymt	\$19.60	4
476520	YES	OLEAN WHLS	0.87	1	1	1	1	✓	5/18/98	26
			3.47					P/Pymt	\$19.60	4
842166	082597	TOPS	3.43	4	4	4	4	✓	5/18/98	103
			13.73					P/Pymt	\$78.40	16
649920	082597	TRIPIFOODS	13.00	13	13	13	13	✓	5/18/98	390
			52.00					P/Pymt	\$254.80	52
				32	32	32	32			960

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JUNE DORAL B1G1F PROMOTION #800432							
			D O R A L (6M)				JUNE PROMOTION
			MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100	
ACCT #	PO #	ACCOUNT NAME	25365	25363	25369	25370	TOTAL ORDER \$ AMOUNT
ARRIVAL DATE							
DIV #1626							
088080	NO	J.A. CALDERON	2	2	2	2	569.16
044880	NO	A.D. BEDELL	1	1	1	1	280.21
081120	NO	BUFFALO TOB	1	1	1	1	280.21
154180	REQUIRED	DERIGO SALES	34	34	34	34	840.62
	Use 'Judy'						1120.83
180000	051898	ELMIRA	1	1	1	1	280.21
	ARRIVAL DATE						
186350	NO	F & T DISTR.	0	0	1	1	142.29
336660	052098	R.P. KIRST	3	3	3	3	840.62
	ARRIVAL DATE						
026040	NO	M. ATTRA	1	1	0	0	140.11
317880	NO	R.L. JONES	1	1	1	1	280.21
476520	YES	OLEAN WILS	1	1	1	1	280.21
	Judy						333.22
842165	REQUIRED	TOPS	4	4	4	4	1120.83
	USE 'RENEE'						
649920	051898	TRIPIFOODS	13	13	13	13	3642.66
							3942.66

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JUNE DORAL B1G1F PROMOTION #800432							
		D O R A L (6M)				JUNE PROMOTION	
ACCT #	PO #	ACCOUNT NAME	MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100	ARRIVAL DATE
DIV #1626			25365	25363	25369	25370	TOTAL ORDER \$ AMOUNT
088080	NO	J.A. CALDERON	2	2	2	2	5/18/98
044880	NO	A.D. BEDELL	✓ 1	1	1	1	5/18/98
ALL PA STATE USE							
081120	NO	BUFFALO TOB	1	1	1	1	5/18/98
154180	REQUIRED Use 'Judy'	DERIGO SALES	34	34	34	34	\$1120.83 5/18/98
180000	051898	ELMIRA	1	1	1	1	5/18/98
	ARRIVAL DATE						
186350	NO	F & T DISTR.	0	0	1	1	5/18/98
336660	052098	E.P. KIRST	3	3	3	3	5/20/98
	ARRIVAL DATE						
026040	NO	M. ATTEA	1	1	0	0	5/18/98
317880	NO	R.L. JONES	1	1	1	1	5/18/98
476520	YES	OLEAN WHLS	ORDER BY STATE				5/18/98
	Judy	PA	1	1	0	0	\$215.11
		NY	0	0	1	1	\$140.11 355.22
842166	REQUIRED USE 'RENEE'	TOPS	4	4	4	4	5/18/98
649920	051898	TRIIFOODS	ORDER BY STATE				5/18/98
		PA	2	2	2	2	\$860.41
		NY	11	11	11	11	\$3082.25 3942.66

51861 1588

COMPLETED

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0050

JUNE DORAL B1G1F PROMOTION #800432										
				D O R A L (6M)				JUNE PROMOTION		
				MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100			
ACCT #	PO #	ACCOUNT NAME	UPC	25365	25363	25369	25370	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE	MSKUS/ DORAL DISPLAYS (ITEM #541865) PER SKU)
DIV #1638										
023880	REQUIRED	ASSOC. GROC.	2.00	2	2	2	2	✓	5/18/98	60
	Use 'Judy'		8.00					P/Pymt	\$39.20	8
091800	NO	CAPITAL CANDY	2.00	2	2	2	2	✓	5/18/98	60
			8.00					P/Pymt	\$39.20	8
281200	NO	HIBBERT & McGEE	1.00	1	1	1	1	✓	5/18/98	30
			4.00					P/Pymt	\$19.60	4
396640	NO	MANCHESTER	3.00	3	3	3	3	✓	5/18/98	90
			12.00					P/Pymt	\$58.80	12
462720	082597	N.H. TOBACCO	2.00	2	2	2	2	✓	5/18/98	60
	ARRIVAL DATE		8.00					P/Pymt	\$39.20	8
204600	NO	SAM FRANK INC	1.00	1	1	1	1	✓	5/18/98	30
			4.00					P/Pymt	\$19.60	4
648240	NO	TBI	4.00	4	4	4	4	✓	5/18/98	120
			16.00					P/Pymt	\$78.40	16
				15	15	15	15			450
REGION TOTALS			647.17	132	132	132	132			4920
Region Allocation			564	528						
			-528							
Residual			36	FOR SAM'S CLUBS (67XX)						

JUNE DORAL B1G1F PROMOTION #800432							
			D O R A L (6M)				JUNE PROMOTION
			MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100	XXXX
ACCT #	PO #	ACCOUNT NAME	25365	25363	25369	25370	TOTAL ORDER \$ AMOUNT
DIV #1638							
023880	REQUIRED	ASSOC. GROC. ✓	2	2	2	2	5/18/98
	Use 'Judy'						
091800	NO	CAPITAL CANDY ✓	ORDER BY STATE				5/18/98
		NH	1	1	1	1	\$398.59
		VT	1	1	1	1	356.59
281200	NO	HIBBERT & McGEE ✓	1	1	1	1	5/18/98
396640	NO	MANCHESTER ✓	3	3	3	3	5/18/98
462720	051898	N.H. TOBACCO ✓	2	2	2	2	5/18/98
	ARRIVAL DATE						
204600	NO	SAM FRANK INC ✓	1	1	1	1	5/18/98
648240	NO	TBI ✓	ORDER BY STATE				5/18/98
		NH	2	2	2	2	\$788.41
		MA	2	2	2	2	\$320.41 1108.82

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51861 1590

JUNE DORAL B1G1F PROMOTION #800432								
			D O R A L (6M)				JUNE PROMOTION	
			MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100		
ACCT #	PO #	ACCOUNT NAME	25365	25363	25369	25370	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
DIV #1638								
023880	REQUIRED	ASSOC. GROC.	2	2	2	2	728.41 ✓	5/18/98
	Use 'Judy'							
091900	NO	CAPITAL CANDY	2	2	2	2	713.15 755.18 ✓	5/18/98
281200	NO	HIBBERT & MCGEE	1	1	1	1	356.59 ✓	5/18/98
396640	NO	MANCHESTER	3	3	3	3	1182.62 ✓	5/18/98
462720	051898	N.H. TOBACCO	2	2	2	2	797.16 ✓	5/18/98
	ARRIVAL DATE							
204600	NO	SAM FRANK INC	1	1	1	1	356.59 ✓	5/18/98
648240	NO	TBI	4	4	4	4	1596.83	5/18/98

1108.82

800432.XLS(4/27/98)

ATTN: KAY MAXWELL (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)